

**INVOICE NO.**

NW759858

**INVOICE DATE**

9/29/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

STRATEGIC MEDIA SERVICES  
206 EAGLE LANE  
DOYLESTOWN, PA 18901

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Jerry Long IL HD 76	23244

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW466888	Chicago	TV	\$3,000.00	10	10

**INVOICE NOTES**

see note for net/zone info  
PRI NP=4 IP=5 62326195

Gross Advertising Total	\$3,000.00
Agency Commission	(\$450.00)
Rep Commission	(\$331.50)
<b>Net Advertising Total</b>	<b>\$2,218.50</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:** 167  
**Estimate No:** 1297  
**Campaign No:**

**Comcast Order No:** NW466888  
**TIM Est No:** 1090948  
**AE Name:** WASHINGTON DC NCC -  
CHI

**Market:** Chicago  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1756293	ILHTV081801H	LASALLE/PERU/7886, STREATOR/OTTAWA/7907	CSNC	10	\$3,000.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	LASALLE/PERU/7886	ND1756293	5	\$1,500.00
CSNC	STREATOR/OTTAWA/7907	ND1756293	5	\$1,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-30-16	CSNC	LASALLE/PERU/7886	9:03PM	ILHTV081801H	Chi White So@Det Tigers	30	1	\$300.00	
8-30-16	CSNC	STREATOR/OTTAWA/7907	7:32PM	ILHTV081801H	Chi White So@Det Tigers	30	6	\$300.00	
8-31-16	CSNC	LASALLE/PERU/7886	1:18PM	ILHTV081801H	Chi White So@Det Tigers	30	2	\$300.00	
8-31-16	CSNC	STREATOR/OTTAWA/7907	2:25PM	ILHTV081801H	Chi White So@Det Tigers	30	7	\$300.00	
9-1-16	CSNC	LASALLE/PERU/7886	10:06PM	ILHTV081801H	Chi White Sox@Min Twins	30	3	\$300.00	
9-1-16	CSNC	STREATOR/OTTAWA/7907	10:07PM	ILHTV081801H	Chi White Sox@Min Twins	30	8	\$300.00	
9-2-16	CSNC	LASALLE/PERU/7886	8:20PM	ILHTV081801H	Chi White Sox@Min Twins	30	4	\$300.00	
9-2-16	CSNC	STREATOR/OTTAWA/7907	8:20PM	ILHTV081801H	Chi White Sox@Min Twins	30	9	\$300.00	
9-3-16	CSNC	LASALLE/PERU/7886	8:09PM	ILHTV081801H	Chi White Sox@Min Twins	30	5	\$300.00	
9-3-16	CSNC	STREATOR/OTTAWA/7907	8:09PM	ILHTV081801H	Chi White Sox@Min Twins	30	10	\$300.00	

**Order# NW466888 Total: \$3,000.00**



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## BILL TO

STRATEGIC MEDIA SERVICES  
206 EAGLE LANE  
DOYLESTOWN, PA 18901

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Jerry Long IL HD 76	23244

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$2,218.50**

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We accept checks, money orders, and all major credit cards.